

# Receiving Report

Date: 13/5/3

Batch No: M125488

Supplier: SABIC

Dart P/O: 19680

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection 13-5-3 N/A ☒  
 Work Order 2413 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/5/3  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

All amounts are calculated in domestic currency.

All Vendors PO ID PO19680 Receipt Dates from 5/3/2013 to 5/3/2013

All Item ID/GL/WOs All

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GEF001 SABIC Polymershapes											
PO19680	1		MUHMWB250	sf	5/1/2013	5/3/2013	80.0000	\$5.75	0.0000	0	\$459.83
CAD	No		UHMWB 250	sf	80.0000	DESJ02		\$459.83	0.0000	0	
			BLACK								
			125488								
	2		MDELNR1.750	f	5/1/2013	5/3/2013	32.0000	\$10.72	0.0000	0	\$343.04
	No		DELNR ROUND	f	32.0000	DESJ02		\$343.04	0.0000	0	
			BAR 1.750								
			125488								
Total Received Quantity:											112.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$802.88
Total Balance Due Quantity:											0.0000

\*\*\* SHIPPER \*\*\*

A/C 11.56

SABIC Polymershapes  
1290 Old Innes Rd., Unit 713

Page: 1

Ottawa, Ontario K1B 5M6  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
006580	DARAER	CHARGE HST		NET 30 DAYS	24.04.13		dixonw	30.04.13
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	19680	T S T		COLLECT		30.04.13	

Ln# Location Ord B/O Ship Sku Product Code

Description U/Price

\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM , ADVISE SHIPPING CO.  
\*\*\*\*\*

*jm*  
*13-5-3*

001 2 2 0 SHT 93314355

TIVAR 1000 PLATE - BLACK  
.250 X 48 X 120

002 D1 32 32 0 MT 91106855

ACETRON GP ROD - BLACK  
1.750 DIA.

003 1 0 1 EA 0000005

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

C of C's Required

*13/5/13*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: May 1, 2013

YOUR PURCHASE ORDER: ~~9680~~ 6/1

SABIC INVOICE NO: O106115

SABIC SALES ORDER NO: O06580

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Two (2) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate - Black .250" Thick 48" x 120" Sheets

PART NUMBER: 93314355

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

1250 Old Innes Road  
Unit 519  
Ottawa, Ontario  
K1B 5L3

T: 613-745-7043  
F: 613-745-4291  
E: wade.dixon@sabic-ip.com  
www.sabic-ip.com

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: May 1, 2013

YOUR PURCHASE ORDER: 19680

SABIC INVOICE NO: O106115

SABIC SALES ORDER NO: 003909

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: Thirty-two (32) Feet

DESCRIPTION: Acetron GP Black 1.75" Diameter Rod

PART NUMBER: 91106855

These above Acetron GP rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

1250 Old Innes Road  
Unit 519  
Ottawa, Ontario  
K1B 5L3

T: 613-745-7043  
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www.sabic-ip.com

gm  
13-5-3 6/13/13



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO19680

Purchase Order Date 4/24/13

PO Print Date 4/24/13

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
2013/04/24

2120488

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB250	UHMWB .250 BLACK	5/01/13 Yes	80.00 sf	TST ground	\$5.7908	\$463.26
		Special Inst:	MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR				
2	MDELINR1.750	DELIN ROUND BAR 1.750	5/01/13 Yes	32.00 f	TST ground	\$10.8000	\$345.60
		Special Inst:	MATERIAL: DELRIN II ISOE OR ACETRON GP ACETAL ROUND BAR COLOR: BLACK				

4/3/13

PO Total:

\$808.86

Change Nbr: 2

Change Date: 4/24/13

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required (YES) NO